

State of Washington
Schedule of Expenditures of Federal Awards
Note G: Supplemental Information - Annual Loan Activity
and Outstanding Loan Balances

For the Year Ended
June 30, 2004
(Expressed in whole dollars)

Federal Catalog No.	Federal Program Title	Fiscal Year Activity	June 30, 2004 Outstanding Loan Balances
<u>University of Washington (Agency 360)</u>			
84.038	Federal Perkins Loan Program	12,164,963	47,315,707 s
84.268	Federal Direct Student Loans	134,547,961 s	
93.342	Health Profesnl Student Loans (HPSL / PCL / LDS)	1,502,026	7,647,666 s
93.364	Nursing Student Loans	340,995	1,327,916 s
University of Washington Total		148,555,945	56,291,289
<u>Washington State University (Agency 365)</u>			
84.032	Federal Family Education Loans	94,469,742 s	
84.038	Federal Perkins Loan Program	4,079,760	17,901,043 s
93.342	Health Profesnl Student Loans (HPSL / PCL / LDS)	701,068	2,162,399 s
93.364	Nursing Student Loans	492,664	1,198,553 s
Washington State University Total		99,743,234	21,261,995
<u>Eastern Washington University (Agency 370)</u>			
84.032	Federal Family Education Loans	44,432,095 s	
84.038	Federal Perkins Loan Program	1,302,047	5,806,114 s
Eastern Washington University Total		45,734,142	5,806,114
<u>Central Washington University (Agency 375)</u>			
84.038	Federal Perkins Loan Program	1,535,710	7,229,745 s
84.268	Federal Direct Student Loans	41,855,341 s	
Central Washington University Total		43,391,051	7,229,745
<u>The Evergreen State College (Agency 376)</u>			
84.032	Federal Family Education Loans	16,015,755 s	
84.038	Federal Perkins Loan Program	646,837	3,596,322 s
The Evergreen State College Total		16,662,592	3,596,322

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Federal Catalog No.	Federal Program Title	Fiscal Year Activity	June 30, 2004 Outstanding Loan Balances
<u>Western Washington University (Agency 380)</u>			
84.032	Federal Family Education Loans	12,057,913 s	
84.038	Federal Perkins Loan Program	1,509,396	4,895,529 s
84.268	Federal Direct Student Loans	33,610,330 s	
Western Washington University Total		47,177,639	4,895,529
<u>Community College Systems (Agency 699)</u>			
84.032	Federal Family Education Loans	57,369,515 s	
84.038	Federal Perkins Loan Program	533,351	4,824,168 s
84.268	Federal Direct Student Loans	24,781,097 s	
93.364	Nursing Student Loans		5,793 s
Community College Systems Total		82,683,963	4,829,961

Total Loan Activity / Balances	483,948,566	103,910,955
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Footnote:
s - Amount included on schedule of expenditures of federal awards